



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5110-1

Job Sheet 197102



Part No: D5110-1

Job Qty: 20 pcs

Part Name: Swivel Nut Fitting



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/28/19

Job Tracking No:

Due Date: 8/8/19

Created By: Kimberley Guerin

Type: SOLD

Description:

Note: DWG REV B IPP REV:A 14.06.18 AS PER DWG REV.A DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	20 pcs	JUL 03 2019	8/8/19	0.00	0.00	Purchasing - 1	JUL 26 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	20 pcs		8/8/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	JUL 26 2019
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S200764



Part: D5110-1

Job No: 197102

Serial No/Batch: S200764

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 07/28/19

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	20 pcs	8/8/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	81
					QC 6 - 40	9-89
121	HAAS 5 Axis - B4B	20 pcs	8/8/19	0.75 5.56	HAAS - 5 - B4B	JUL 25 2019
123	QC 8	20 pcs	8/8/19	0.00 0.00	QC 8 - 12	11-19-08-29
					QC 8 - 14	
					QC 8 - 17	
					QC 8 - 20	11-19-08-29
					QC 8 - 25	
					QC 8 - 3	
					QC 8 - 32	
					QC 8 - 33	
					QC 8 - 35	
					QC 8 - 39	
					QC 8 - 4	
					QC 8 - 44	
					QC 8 - 45	
					QC 8 - 49	
					QC 8 - 58	
					QC 8 - 8	
					QC 8 - 9	
					QC 8 - 68	
					QC 8 - 67	
					QC 8 - 1 (A)	
					QC 8 - 47	DAS
					QC 8 - 40	52
					QC 8 - 52	9-89
					QC 8 - 23	17/08/31
					QC 8 - 57	
130	Packaging 3-1 - Stock - B4B	20 pcs	8/8/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	

				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	PC 51142
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	DAS
140 QC 21 - SA	20 pcs	8/8/19	0.00 0.00	QC 21 - SA - 21	21
				QC 21 - SA - 70	9-89
				QC 21 - SA - 53	SEP 03 2019

Part Op 100 - Purchasing - Issue PO

Wainbee Purchase part #: 12 C6X SS Possible supplier: PARKER

Descriptions: HANNIFIN Certificate of conformity is required

110 - Receive & Inspect for Damage & Mat'l Certs - Certificate of conformity is required.

120 - QC6- All purchased or subcontracted products

121 - HAAS CNC vertical machine #5 - DRILL LOCK WIRE HOLES AS PER DWG AND FOLIO FB490 FOLIO

REV: AA DWG REV: 8 DEBURR

123 - QC8- Inspect parts - second check

130 - Identify as per dwg & Stock Location:

140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
12 C6X SS	Swivel Nut Fitting D5110-1	20 pcs (1 ea)	100-Purchasing	5200763

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	12 C6X SS	20	0	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Swivel Nut Fitting	0.280Inches $\pm$ 0.030	0.310 0.250		
2	Swivel Nut Fitting	0.063Inches + 0.004 - 0.001	0.067 0.062	Diameter	
3	Swivel Nut Fitting	0.607Inches $\pm$ 0.010	0.617 0.597		

Plex 7/3/19 11:45 AM dart.lavoie.chantal



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043903



Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: POHB043903

PO Date: 7/3/19

Due Date: 8/6/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

**E-MAILED
JUL 04 2019**

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	197102	12 C6X SS		Swivel Nut Fitting D5110-1 As Per Dwg D5110 Rev. B	Firmed		8/6/19	20 pcs	0 pcs	20 pcs	\$131.05/pcs	\$2,621.00
											Grand Total: \$2,621.00	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/3/19 11:45 AM dart.lavoie.chantal



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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB043903**



Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: POHB043903

PO Date: 7/3/19

Due Date: 8/6/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	197102	12 C6X SS		Swivel Nut Fitting D5110-1 As Per Dwg D5110 Rev. B	Firmed	-	8/6/19	20 pcs	0 pcs	20 pcs	\$131.05/pcs	\$2,621.00

20 JUL 26 2019

Grand Total: \$2,621.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/26/19 8:34 AM Dart.Lavoie.Chantal



PACKING LIST



PAGE:1 of 1
DATE:24JUL19
TIME:12:12:54
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

DELIVERY NUMBER: 8007549079

ROUTE: US FedEx International Priority

CUSTOMER PO:POHB043903
ORDER NUMBER:1005183906
ORDER DATE:04JUL19

B 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DALLAS TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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00010 0 74 12C6XSS
ELBOW:
TUBE,SWIVEL,NUT,ST
BATCH 7365222204
BATCH 7365222214

20 20 0 EA
4 16

131.05 2,621.00

F 1028 2099 0149

RECEIVED

JUL 25 2019

DART AEROSPACE LTD.

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversification contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001. AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

DATE: 07/05/19 12:51PM

PAGE: 1 OF 1

PACKING LIST

Ship From



Ship To:

Aviall Central Warehouse Dallas CDC
2750 Regent Boulevard
DFW Airport TX 75261
USA

Bill To:

Aviall Services Inc.
ATTN: Accounts Payable
P.O. Box 619048
Dallas TX 75261
USA

Cust phone: 972-586-1380

Written by: RWINSTON

Customer PO: 46187042

Mark Number:

Packing List #: 00058020

Please visit www.wilson-company.com for our terms and conditions.

I WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

Payment Terms	Net 60 Days (000060)
Ship Method	FedEx Standard Overnight
Freight Terms	Collect
Cust Ship-to	A1520-04
Cartons	1
Weight	0.00
Tracking Mbrs	775644511302

Shipping Notes:

LINE	ITEM / DESCRIPTION	UOM	QUANTITY ORDERED	QTY PREV SHIPPED	QUANTITY BACK ORDERED	QUANTITY THIS SHIPMENT
0010	12 C6X-SS Swivel Nut Elbow	EACH	16.00	0.00	0.00	16.00
ITEM 12C6XSS-74 BATCH 7365222214 DIBARRA 07/12/19						
PL#: 00058020 Picked by: RURIAS SO#: 00070140 Shipped by: RURIAS						

Questions?

Phone: 800-407-6076

Certificate of Compliance

To: AVIALL SERVICES

2750 Regent Boulevard

DFW Airport, TX 75261

Your Purchase Order: 46187042

Our Invoice#: SO 00070140

Reference Part No.: 12 C6X-SS

Date: 7/8/19

DAS
81
9-89

This will certify that parts covered by the above noted purchase order are in accordance with applicable specifications with test reports and certifications on file at Parker.



Michael Vecchiarelli
Customer Service Representative
Wilson Company
16301 Addison Rd.
Addison, TX 75001-9100

DATE: 07/05/19 02:24PM

PACKING LIST

PAGE: 1 OF 1



Ship To:

Aviall Central Warehouse Dallas CDC
2750 Regent Boulevard
DFW Airport TX 75261
USA

Bill To:

Aviall Services Inc
ATTN: Accounts Payable
P.O. Box 619048
Dallas TX 75261
USA

Cust phone: 972-586-1380

Written by: RWINSTON

Customer PO: 46187042

Mark Number:

Packing List #: 00058021

Please visit www.wilson-company.com for our terms and conditions.

! WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

Payment Terms	Net 60 Days (000060)
Ship Method	FedEx Standard Overnight
Freight Terms	Collect
Cust Ship-to	A1520-04
Cartons	1
Weight	0.00
Tracking Nbrs	775645577975

Shipping Notes:

LINE	ITEM / DESCRIPTION	UOM	QUANTITY ORDERED	QTY PREV SHIPPED	QUANTITY BACK ORDERED	QUANTITY THIS SHIPMENT
0020	12 C6X-SS Swivel Nut Elbow	EACH	4.00	0.00	0.00	4.00
ITEM 12C6XSS=74 BATCH 7365222204 DIBARRA 07/12/19						
PL#: 00058021 Picked by: TWOORE SO#: 00070140 Shipped by: TWOORE						

Certificate of Compliance

To: AVIALL SERVICES

2750 Regent Boulevard

DFW Airport, TX 75261

Your Purchase Order: 46187042

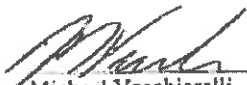
Our Invoice#: SO 00070140

Reference Part No.: 12 C6X-SS

Date: 7/8/19

DAS
81
9-89

This will certify that parts covered by the above noted purchase order are in accordance with applicable specifications with test reports and certifications on file at Parker.



Michael Vecchiarelli
Customer Service Representative
Wilson Company
16301 Addison Rd.
Addison, TX 75001-9100

DART AEROSPACE LTD		Work Order:	197102
Description: Swivel Nut Fittings		Part Number:	DS110-1
Inspection Dwg: DS110 Rev: B			Page 1 of 1

INSPECTION SHEET

[illegible]

Measured by:	20 9-89	Checked by:	52 9-89	QC Inspector:	
Date:	19-08-28	Date:	19/08/31	Date:	

Engineering Approval: (If necessary)		Date:
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Rev	Date	Change	Revised by	Approved
B	14.07.31	New Issue	KJ	